State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset PC 4750

FY 2012 - 2013

Payment Issue Date: 02/19/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$13,212.00	\$13,212.00
AMADOR COUNTY	\$9,250.00	\$9,250.00
DEL NORTE COUNTY	\$12,527.00	\$12,527.00
FRESNO COUNTY	\$51,384.00	\$51,384.00
IMPERIAL COUNTY	\$100,632.00	\$100,632.00
KERN COUNTY	\$331,474.00	\$331,474.00
KINGS COUNTY	\$58,617.00	\$58,617.00
LASSEN COUNTY	\$77,029.00	\$77,029.00
LOS ANGELES COUNTY	\$364,633.00	\$364,633.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$177,422.00	\$177,422.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$84,784.00	\$84,784.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$2,923.00	\$2,923.00
SAN DIEGO COUNTY	\$20,732.00	\$20,732.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$117,976.00	\$117,976.00
TUOLUMNE COUNTY	\$2,800.00	\$2,800.00
Total	\$1,425,395.00	\$1,425,395.00

Apportionment Payment Report with Financial Activities and Offset

Page 2 of 2